

Resource Request Message										ICS-213 RR CG (12/06)			
1. Incident Name: HURRICANE HARVEY ESF 10				2. Date/Time: 11 SEP 2017				3. Resource Request Number:					
4. ORDER Note: Use additional forms when requesting different resource sources of supply													
Requestor	a. Qty	b. Kind	c. Type	d. Priority U or R	e. Detailed item description (vital characteristics, brand, specs, experience, etc.) and, if applicable, purpose/use, diagrams, and other info.				f. Requested Reporting		g. Order # (LSC)	h. ETA (LSC)	i. Cost
	1	EA	3	R U	PIO3 QUALIFIED PAC OR PAI, PAWS QUALIFIED TO BACKFILL FOR PIO (USCG) AT JIC/UC RECOMMEND PAC SUSAN BLAKE AT CHARLIE BRANCH; RESERVIST, PAO FOR FOREST SERVICE.				JIC/PIO	14 SEP 12 SEP			
5. Suggested source(s) of supply - POC phone number if known and suitable substitutes: 646-413-9888								6. Requestor Position and Signature: <i>Thomas McKenney, USCG PIO</i> Date/Time: 11 SEP 1500					
								7. Section Chief/Command Staff Approval: Date/Time:					
Plans	8. RESL - check box (a) if request is for tactical or personnel resources. Then note availability in box 8.b or 8.c.			a. <input type="checkbox"/>	b. <input type="checkbox"/> Resources available as noted in block 12			9. RESL Review/Signature: Date/Time:					
				c. <input type="checkbox"/> Resources not available									
Logistics	10. Requisition/Purchase Order #:			11. Supplier Name/Phone/Fax/Email:				13. Logistics Section Signature: Date/Time:					
	12. Notes:												
Finance	14. Order placed by (check box): <input type="checkbox"/> SPUL <input type="checkbox"/> PROC <input type="checkbox"/> OTHER _____												
	15. Reply/Comments from Finance:								16. Finance Section Signature: Date/Time:				

Full instructions on back page. Requestor fills in blocks 1-5, except # 3 & # 4.g-i (shaded area), signs block 6 (do not forget position), gets appropriate Section Chief or Command Staff approval in block 7, and keeps yellow copy (bottom). If applicable, RESL reviews if resource available, signs block 9 and keeps blue copy. Logistics fills in block 4.g and h, and blocks 10-13, and keeps orange copy. Orderer (LSC or FSC) fills in block 4.i. Finance fills in blocks 15 - 16 and keeps green copy. Tan copy is returned to RESL for tactical/personnel or requestor for non-tactical. White copy goes to DOCL.